

Receiving Report

Date: 12/3/20

Batch No: M 12/2/16

Supplier: MCTAP COOL

Dart P/O: 15518

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☐ No ☒

Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC6 Inspection ✓ 12/04/20 N/A ☐

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>U012 P20</u>	<u>Pur 30</u>					

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/3/20
Date
Received/Costing [Signature]
Initial

Location

Purchase Order Receipt Listing

Friday, March 30, 2012 6:46:59 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO16518 Receipt Dates from 3/30/2012 to 3/30/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-MET001 Metaux Castile											
PO16518	1		M2024T3S.050	sf	4/4/2012 3/30/2012		96.0000	\$7.53	0.0000	0	\$722.95
CAD	No		2024-T3 .050 sheet	sf	96.0000 DESJ02			\$722.95	0.0000	0	
			121216								
	4		M304B0.625X3.000	f	4/4/2012 3/30/2012		12.9000	\$27.99	0.0000	0	\$361.09
	No		304 BAR .625 X 3.00 f		12.0000 DESJ02			\$361.09	0.0000	0	
			121216								
	5		M304B0.250x0.500	f	4/4/2012 3/30/2012		509.0800	\$2.45	0.0000	0	\$1,245.60
	No		304 BAR .250 x .500 f		500.0000 DESJ02			\$1,245.60	0.0000	0	
			121216								
Total Received Quantity:											617.9800
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,329.67
Total Balance Due Quantity:											0.0000



Castle Metals®

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emballage / Shipment No:1249245

Expédié de / Ship From:		Vendu à / Sold To:		Expédié à / Ship To:		Livré à / Deliver To:			
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		WILL CALL-MONTREAL 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		WILL CALL-MONTREAL 835 SELKIRK AVENUE POINTE CLAIRE, QC H9R 3S2 CA			
Date d'expédition / Date Shipped		F.O.B.		Modalités de transport / Freight Terms		Transporteur / Carrier		No du Bon de connaissance / BOL No	
28-MAR-2012		ORIGIN		Prepaid		MANITOU LIN		1249245-2	

Détails d'expédition / Shipment Details				Destination finale / Final Destination Branch - MON											
N° de commande / Order No		N° de ligne / Line No		N° d'article / Item No		Description									
2089133		1		770884		0.0500.SH.2024.T3.ALUMINUM.BARE.48.0000.144.0000 SPECIFICATIONS: AMS-QQ-A-250/4									
N° de bon de commande / Purchase Order No		Nbre de pièces / Part Number		Qté commandée / Ordered Qty		Qté Facturée / Invoice Qty									
16518				2.00 PCS		2.0000 PCS									
Détails / Details															
N° de livraison / Delivery No :		Usine / Mill		No de coulée / Heat Number		Code méc / Mech Id		Pièce s / PCS		Largeur (Pouce) / Width (IN)		Longueur (Pouce) / Length (IN)		Qté expédiée / Shipped Qty(LBS)	
117482719				544096A1				2		48		144		69.12	

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des Etats-Unis. Si elles ont été/ont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des Etats-Unis est interdite.

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, warfare exported thereunder. Diversion contrary to US Law is prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are not to be returned for credit.

Ce matériel a été reçu et inspecté par

Reviewed by Authorized Castle Metals Representative:

Date: Name:

KAISER
ALUMINUM
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4231895

SHIP TO:
A M CASTLE METALS
4175 ROYAL DRIVE, SUITE 600
KENNESAW, GA 30144

SOLD TO:
AM CASTLE & CO - SOLD TO
1420 KENSINGTON RD
SUITE 220
OAK BROOK, IL 60523

CUSTOMER PO NUMBER:		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD:		GOVT CONTRACT NUMBER:	
109033				772315 AMC A92024-155		102088/1			
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:			
1116151	4	7-JUL-2011	2024	BARE	T3	HT COIL			
WEIGHT SHIPPED:		QUANTITY:		B/L NUMBER:		GAUGE:		DIAMETER/WIDTH:	
4181 LB		1 PCS EST.		2032773		0.0500 IN		48.000 IN	
								LENGTH:	
								0.000 IN	

Certified Specifications

AMS 4037/RevN
CMMP 019/RevD
AMS-QC-A-250/4/RevA
CMMP 025/RevT
ASTM B 209/Rev07

Test Code: 1504
Test Results

Lot: 544096A1 Cast 535 Drop 94 Ingot 5
Melted in USA

(ASTM E8/B567)

(EN 2002-1)

Tensile: Temper

T3

Dir / # Tests
LT / 2 (Min:Max)

Ultimate KSI (MPA)
68.2 : 68.9
(470 : 475)

Yield KSI (MPA)
46.5 : 46.9
(321 : 323)

Elongation %
17.4 : 18.3

(ASTM E1251)

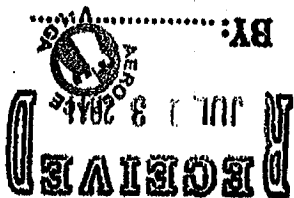
Chemistry:

SI	0.10	FE	0.21	CU	4.5	MN	0.61	MG	1.3	CR	0.01	ZN	0.10	TI	0.03	V	0.01	ZR	0.00	TOT	0.05	OTHER	0.05
Actual																							

ALLOY LIMITS

2024	MIN	MAX	SI	0.00	0.50	FE	0.00	0.50	CU	3.8	4.9	MN	0.30	0.9	MG	1.2	1.8	CR	0.00	0.10	ZN	0.00	0.25	TI	0.00	0.05	V	0.00	0.05	ZR	0.00	0.05	OTHER	0.06	0.15	MAX

Aluminum Remainder

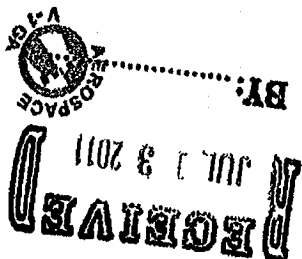


CERTIFIED TEST REPORT

Serial Number
4231895

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

KAISER
ALUMINUM



CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.872-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 262.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTIRES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW, ISO-9001:2000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR

[Signature]



Castle Metals®

A. M. Castle & Co.

PACKING SLIP

Page 1 of 1

Shipment No:1249245

Ship From:		Sold To:		Ship To:		Deliver To:	
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped	F.O.B.	Freight Terms		Carrier		BOL No	
28-MAR-2012	ORIGIN	Prepaid		MANITOULIN		1249245-2	

Shipment Details

Final Destination Branch - MON

Order No	Line No	Item No	Description
2089162	2	4969	0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: ASTM A276
Purchase Order No	Part Number		Ordered Qty
16518			500.00 FT
Details			
Delivery No.	Mill	Heat Number	Mech Id
117486711	VALBRUNA CORPORATION	425245	PCS 42
			Width (IN)
			149
			Length (IN)
			216.36
			Shipped Qty(LBS)
			Invoice Qty
			509.08 FT

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:

4/13/30

Castle Metals FP
425245

HEAT NUMBER
MECHANICAL ID
ITEM CODE
LOT NUMBER
PO NUMBER
RECEIPT DATE
SUPPLIER
SPECIFICATION
LCS
COMMENT
APPROVED

70

AD

VA188UN#

1-12-13

108131

4964



Castle Metals®

A. M. Castle & Co.

PACKING SLIP

Page 1 of 1

Shipment No:1249245

Ship From:		Sold To:		Ship To:		Deliver To:	
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE PONTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped	F.O.B.	Freight Terms		Carrier	BOL No		
28-MAR-2012	ORIGIN	Prepaid		MANITOU LIN	1249245-2		

Shipment Details

Final Destination Branch - MON

Order No	Line No	Item No	Description
2089162	1	5054	0.6250.3.0000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: ASTM A276
Purchase Order No	Part Number		Ordered Qty
16518			12.00 FT
Details			Invoice Qty
Delivery No.	Mill	Heat Number	Mech Id
117483984	VALBRUNA CORPORATION	254056	1
			PCS
			1
			Width (IN)
			154.75
			Length (IN)
			82.21
			Shipped Qty(LBS)

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Reviewed by Authorized Castle Metals Representative: _____ Date: _____ Name: _____

Signature

CERTIFICATO DI COLLAUDO
ABNAHMEPROFUEGENIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
EN 10204 (2005) , 3.1

Certificato nr: MEST088507/2011/

Confirm order nr: EN1008335

Marchio di Fabbrica:
 Zeichen des Lieferwerkes
 Signe de l'usine productrice

Funzione del Collaudatore:
 Beispiel des Werksachverständigen
 Inspector's stamp/Personne de l'assurance



Acciaierie
Valbruna s.p.a.

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.
 Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

VALBRUNA STAINLESS INC.
 2400 TAYLOR STREET WEST
 46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Stato di fornitura: Descaled Annealed Hot rolled

Tip di Elaborazione: E+AOD

Ordine nr: 30870 STOCK CAROL STR

Avviso di Spedizione: D-VII 1025667

Leiterschleife/Folding 180/3 L

Bestell/Vor order/Commande

Erzeugungsart/Manufacturing process/Mode d'elaboration

Controllo antisoccorianza: OK

Antiriding testing performed: OK

Controllo entrammungs frei: r.e.

No welding or weld repair

Material free from Mercury contamination

Sono state soddisfatte tutte le condizioni richieste
 Die gestellten Anforderungen sind in vollem Maße erfüllt
 Le matériel a été livré conforme aux exigences
 We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.
 The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s.4.3 by TÜV and LLOYD'S
 Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.
 The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

HEAT NUMBER 254056
 MECHANICAL ID 52054
 ITEM CODE 52054
 LOT NUMBER 107135
 PO NUMBER 10-12-2011
 SUPPLIER VALBRUNA
 SPECIFICATION
 COMMENT
 APPROVED

Castle Metals FP

Vicenza, 22/08/11

Il collaudatore di stabilimento / der Werksachverständige / Works Inspector / L'agent d'usine

Pagina - 1 di 2

Produced without class I-II Ozone depleting substances.
Solution heat treated free from continuous carbide network.
Annealing temperature: 1940°F for 1 h/water.
Micro and macro etch test: OK
Intergranular corrosion test per ASTM A262 pract. E: ok.
Material is DPAFS Compliant

Cola Heat	min- C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	N %
Technical/Coulee	1,00	-	2,00	18,00	1,00	1,00	8,00	10,50	-	0,020	0,100
254056	0,021	0,98	1,65	18,45	0,55	0,49	8,07	0,102	0,032	0,025	0,078

Analisi chimica

Mechanical properties according to ASTM A370.

TEST	A	Grain size for ASTM E112		
		min	max	6

[illegible]

Marca: AISL
Markenbezugsnummer/Brand/Numero

Maro: AISL

Qualität: 304/304L
Westcott/Greif/Nuances

(7) * ISO 15158-3, Tec. corrigendum 1 2005/02/15 & 2 2005/09/01
(5) For products machined directly from bar refer to ASTM A479.
(3) SEC.II PT.A 2010 EDITION
(1) SEC.II PT.A 2010 EDITION
(0) SEC.II PT.A 2010 EDITION

(0) For products machined directly from bar refer to ASME SA479.
(2) See C.I.P.T.A 2010 EDITION

Spezifische:
Anforderungen / Requirements / Edgences

Spezielle:
Arbeitsgruppen / Beiräte / Experten

Stato di fornitura: Descalsed Annealed Hot rolled
Lieferzustand/Delivery state/État de livraison

Produttore: ACCIAIERIE VALBRUNA S.P.A.
Hersteller/Manufacturer/Manufacture

2400 14TH STREET WEST
46801-FORT WAYNE, IN 46801-US

Client / BestBuy Purchaser/Client
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

UNIDIT S.p.A.

Valhalla

Accident

Appendix 2

**CERTIFICATO DI COLLAUDO
ABNAHMEPRUEFZEUGNIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
EN 10204 (2005), 3.1**

Certificato nr: MEST088507/2011/
Prüfung/TEST/Exam

COMPTON'S PHONE IN: 1-800-335-3335
Work/Out Order Ref. #.

Marchio di Fabbrica:

Style de fusine produites

Punzone del Collaudatore:
Stempel des Veranschaulichenden
Inspektor o Hauptföhrer der Inspektion



Tipo di Elaborazione: E+AOD
Erreichungserwartung Prozess/Mode elaboration

Return to your order/commands

AVVISO DI SPEDIZIONE: D-VII 1025687
L'Espresso/Packing Lab S.r.l.

150501

QUALITY MANAGEMENT SYSTEM
CERTIFIED BY Lloyd's Register



10715

70-20

DART Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO16518
Purchase Order Date 3/21/12
PO Print Date 3/21/12
Page Number 1 of 2

Order From :
METUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name
Vendor Phone 514 694 9575
Vendor Fax 514 695 3281
Vendor Account Nbr
Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
CAD
Destination-Collect

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAX
10127-2607

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
----------	-----------	--------------	-----------	----------	-------------	------------	----------------

1	M2024T3S.050	2024-T3 .050 sheet	4/04/12	96.00	Yours ppd	\$7,4792	\$718.00
---	--------------	--------------------	---------	-------	-----------	----------	----------

Special Inst: MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER
QQ-A-250/4 OR AMS-QQ-A-250/4 OR
AMS 4037
OR ASTM B209

2	M303B1.000X03.000	303 BAR 1" X 3'	4/04/12	12.00	Yours ppd	\$87.7800	\$1,053.36
---	-------------------	-----------------	---------	-------	-----------	-----------	------------

Special Inst: MATERIAL: AISI 303 SS BAR AS PER
ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

3	M303B3.500X03.500	303 BAR 3.500" X 3.500"	4/30/12	12.00	Yours ppd	\$240.9800	\$2,891.76
---	-------------------	-------------------------	---------	-------	-----------	------------	------------

Special Inst: MATERIAL: AISI 303 SS BAR AS PER
ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

Change Nbr: 1
Change Date: 3/21/12
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PURCHASE ORDER

Purchase Order ID **PO16518**

Purchase Order Date **3/21/12**

PO Print Date **3/21/12**

Page Number **2 of 2**

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Order From :

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

M304B0.625X3.000

304 BAR .625 X 3.00

4/04/12

Yes

12.00

Yours pd

\$27.8000

\$333.60

080

10-90

Special Inst:

ALSI 304/316 SS BAR OR ALSI 304/316 SS

PLATE

PER ASTM A276 OR ASTM A240

NOTE:(303 NOT ACCEPTABLE)

304 BAR .250 x .500

4/04/12

Yes

500.00

Yours pd

\$2.4300

\$1,215.00

080

509.08

Special Inst:

ALSI 304/316 SS BAR OR ALSI 304/316 SS

PLATE

PER ASTM A276 OR ASTM A240

NOTE:(303 NOT ACCEPTABLE)

PO Total:

\$6,211.72

MATERIAL CERTIFICATION
REQD UPON DELIVERY

Change Nbr: 1

Change Date: 3/21/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable